

The State of Utah

Department of Natural Resources

Division of Oil, Gas & Mining

ROBERTL. MORGAN Executive Director

LOWELL P. BRAXTON Division Director

OLENE S. WALKER Governor

GAYLE F. McKEACHNIE

Lieutenant Governor

Representativ	res Present During the Inspection:
Company	Gary E. Gray Resident Agent
OGM	Karl Houskeeper Environmental Scientist III

# **Inspection Report**

Permit Number:	C0150032
Inspection Type:	PARTIAL
Inspection Date:	Tuesday, July 13, 2004
Start Date/Time:	7/13/2004 8:00:00 AM
End Date/Time:	7/13/2004 1:00:00 PM
Last Inspection:	Tuesday, June 08, 2004

Inspector: Karl Houskeeper, Environmental Scientist III

Weather: Clear, ~Temp 91 Deg F InspectionID Report Number: 324

Accepted by: pgrubaug

7/28/2004

Permitee: GENWAL RESOURCES INC Operator: GENWAL RESOURCES INC Site: CRANDALL CANYON MINE

Address: PO BOX 1077, PRICE UT 84501

County: EMERY

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

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5,195.80	<b>Total Permitted</b>
10.70	Total Disturbed
	Phase I
	Phase II
	Phase III

#### Mineral Ownership **Types of Operations**

<b>✓</b> Federal	<b>✓</b> Underground
☐ State	Surface
☐ County	Loadout
☐ Fee	Processing
Other	Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Divison Orders, and amendments:

Pending Amendments: South Crandall Lease Revision Task ID #1945 was received by the Division on 6/14/04 and is currently under review.

Inspector's Signature

rark Karl Houskeeper, Environmental Scientist III **Date** 

Tuesday, July 13, 2004

Inspector ID Number: 49

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

Permit Number: C0150032 Inspection Type: PARTIAL

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#### REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- Substantiate the elements on this inspection by checking the appropriate performance standard.
  For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
  - b. For PARTIAL inspections check only the elements evaluated.
- Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
  Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
  Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale	✓		✓	
2.	Signs and Markers	<b>✓</b>		~	
3.	Topsoil	<b>~</b>			
4.a	Hydrologic Balance: Diversions	<b>V</b>		✓	
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	<b>v</b>		<b>~</b>	
4.c	Hydrologic Balance: Other Sediment Control Measures	<b>V</b>			
4.d	Hydrologic Balance: Water Monitoring	✓		<b>V</b>	
4.e	Hydrologic Balance: Effluent Limitations				
5.	Explosives	<b>V</b>			
6.	Disposal of Excess Spoil, Fills, Benches		<b>~</b>		
7.	Coal Mine Waste, Refuse Piles, Impoundments		<b>V</b>		
8.	Noncoal Waste	<b>V</b>		<b>✓</b>	
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.	Slides and Other Damage				
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading				
13.	Revegetation				
14.	Subsidence Control				
15.	Cessation of Operations				
16.	a Roads: Construction, Maintenance, Surfacing				
16.	o Roads: Drainage Controls				
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations				
19.	AVS Check				
20.	Air Quality Permit				
21.	Bonding and Insurance				
22.	Other				

Permit Number: C0150032 Inspection Type: PARTIAL

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## 1. Permits, Change, Transfer, Renewal, Sale

The South Crandall Lease Revision Task ID #1945 was received by the Division on 6/14/04 and is currently under review. Task ID #1945 is a response to the deficiencies of Task ID #1903.

#### 2. Signs and Markers

The Mine ID sign is posted at the entrance to the permit area from the forest service road. The sign contains the name, permit ID #, address, and phone number of the operator. All other signs and markers observed during the inspection comply with the coal rules.

## 4.a Hydrologic Balance: Diversions

Non coal waste was present in the diversion adjacent to the truck loop. This area contained non coal waste on the previous inspection. Arrangements were made to have the materials removed. If this problem continues, enforcement action may be necessary to assure the proper containment of non coal waste items in the approved facility.

#### 4.b Hydrologic Balance: Sediment Ponds and Impoundments

The pond has been re-surveyed from the fall 2003 pond cleaning. The information and maps will be assembled and submitted to the Division, as an amendment, for their review and incorporation into the approved MRP.

## 4.d Hydrologic Balance: Water Monitoring

First quarter 2004 water monitoring is uploaded in the EDI website. Water monitoring is current.

#### 8. Noncoal Waste

See item 4a of this report.